

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

1990 RECOMMENDATIONS CALENDAR

6/22/01 Update

DNFSB Recommendation Number, DOE Site Involved And Subject In Brief	Date Delivered To Secretary Of DOE	Date Recommendation Appears In Fed. Register	Public Comments To Rec. Deadline Date	Secretary Of DOE Response Due Date	Date Secretary Of DOE Response Received	Date Response Appears In Federal Register	Deadline For Public Comments To SOE Response	Implementation Plan Due Date	Date Implementation Plan Received	Date Implementation Plan Accepted By DNFSB	Date Recommendation Closed
90-1 <u>Savannah River</u> Reactor Operator Training	02/22/90	03/01/90	03/31/90	04/15/90	04/10/90	04/13/90	05/14/90	07/12/90	<u>3</u> / 07/13/90	11/28/90	10/27/92
90-2 <u>All Sites</u> Standards	03/08/90	03/14/90	04/13/90	<u>1</u> / 06/12/90	06/08/90	06/12/90	07/12/90	09/10/90	<u>6</u> / 11/09/94	09/03/93	06/21/01
90-3 <u>Hanford</u> Future Tank Monitoring	03/27/90	03/30/90	04/30/90	05/14/90	05/16/90	05/23/90	06/22/90	<u>2</u> / 08/13/90	08/13/90	-----	05/01/92
90-4 <u>Rocky Flats</u> Operational Readiness Review	05/04/90	05/10/90	06/11/90	06/25/90	06/20/90	06/25/90	07/25/90	09/24/90	<u>4</u> / 02/15/91	<u>4</u> / 12/21/90	<u>10</u> / 02/00/94
90-5 <u>Rocky Flats</u> Systematic Evaluation Prog.	05/18/90	05/24/90	06/25/90	07/09/90	06/13/90	06/20/90	07/20/90	09/18/90	<u>8</u> / 05/04/94	<u>8</u> / 11/05/93	10/24/95
90-6 <u>Rocky Flats</u> Plutonium In The Ducts	06/05/90	06/11/90	07/11/90	07/26/90	07/24/90	07/26/90	08/27/90	10/24/90	<u>7</u> / 11/30/90	12/03/90	10/24/95

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90-7 <u>Hanford</u> Modification to Imp. Plan for 90- 3	10/12/90	10/18/90	11/19/90	12/03/90	12/03/90	12/11/90	01/10/91	<u>5</u> / 03/04/91	<u>9</u> / 12/02/94	-----	<u>12</u> / 09/04/96

^{1/} SOE response originally due 4/25/90; 4/18/90 SOE requested a 45-day extension to respond; Board approved 4/25/90.

^{2/} Implementation Plan due date was figured from 5/14/90 SOE response due date.

^{3/} Received a supplement to Implementation Plan 2/7/91, to rectify deficiencies noted by Board in 11/28/90 acceptance.

^{4/} Original Implementation Plan received 11/30/90; modification received 2/15/91 incorporating revisions and changes cited by 12/21/90 Board letter.

^{5/} Implementation Plan due date was figured from 12/3/90 SOE response due date.

^{6/} Orig. Imple. Plan rec'd 9/17/90; due to Board noted () deficiencies, DOE has sub. the following revisions: Rev. 1-11/14/91, Rev. 2-6/15/92 (8/4/92), Rev. 3-12/24/92 (3/12/93), Rev. 4-7/20/93 (9/3/93), and Rev. 5-11/9/94.

^{7/} 7/9/92 received Change 1 to Implementation Plan; Board accepted 8/17/92.

^{8/} Received original Implementation Plan 10/15/90, 10/24 Board requested revision; 10/15/93 received Revision 1 Implementation Plan, 12/20/93 Board requested revision; 5/4/94 received Revision 2 Implementation Plan.

^{9/} Original Imple. Plan received 3/7/91; Revision 1 Imple. Plan (dated 12/92) received 9/2/93; 5/10/94 received WHC-EP-0721 Program Plan to replace Imple. Plan; 12/2/94 received DOE-RL-94-110 as updated Imple. Plan.

^{10/} Recommendation closed per 2/94 DNFSB Annual Report.

^{11/} Recommendation was originally closed per 10/24/95 Board letter to SOE; because SOE did not fully accept Recommendation 95-2 in 1/18/96 response letter, Board reopened Recommendation 90-2.

^{12/} Recommendation closed per 9/4/96 letter to SOE concerning Recommendation 93-5.